

# Receiving Report

Date: 16-03-14

Batch No: 134474

Supplier: East Coast

Dart P/O: 31660

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31660

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 3

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

M134474

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

MAR 10 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C16A ✓ 3413	BOLT	3/15/2016 Yes 3/15/2016		12.00 ✓ Each	\$1.00	\$12.00
Line Total:							\$12.00
2	CR3212-4-08 ✓	RIVET	3/15/2016 Yes 3/15/2016		200.00 ✓ Each	\$0.62	\$124.00
Line Total:							\$124.00
3	AN4-51A ✓ over 004	Bolt	3/15/2016 Yes 3/15/2016	FN	50.00 ✓ Each	\$3.10	\$155.00

8/16-03-14

Note:

3/10/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31660**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 2 of 3

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

							<b>Line Total:</b>	<b>\$155.00</b>
4	MS21042L06 ✓	Nut	3/15/2016 FN	50.00	✓			
			Yes	Each			\$0.15	\$7.50
			3/15/2016					
	363							
							<b>Line Total:</b>	<b>\$7.50</b>
5	MS21059L4 ✓	Nutplate	3/15/2016	20.00	✓			
			Yes	Each			\$0.54	\$10.80
			3/15/2016					
	301							
							<b>Line Total:</b>	<b>\$10.80</b>
6	NAS1149C0332R ✓	WASHER	3/15/2016	500.00	✓			
			Yes	Each			\$0.02	\$10.00
			3/15/2016					
	2666							
							<b>Line Total:</b>	<b>\$10.00</b>
							SP/16-03-14	

**Note:**

3/10/2016

# ECAS, LLC

## CUSTOMS INVOICE

No: H959096

### Package Details:

### Deliver To:

Number of Pieces: Total Weight: 7	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b> <b>Canada</b>
--------------------------------------	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
49- FX 2DAY 151793240	665770276250		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
12	AN4C16A ✓	BOLT UNDRILLED S/S			USC \$12.0000	\$12.0000	PO31660
200	CR3212-4-08 ✓	CHERRY RIVET			USC \$124.0000	\$124.0000	PO31660
50	AN4-51A ✓	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO31660
50	MS21042L06 ✓	SELF LOCKING NUT			USC \$7.5000	\$7.5000	PO31660
20	MS21059L4 ✓	NUTPLATE			USC \$10.8000	\$10.8000	PO31660
500	AN960C10L ✓	WASHER S/S			USC \$10.0000	\$10.0000	PO31660

*Spilled on 14/*

**Total: \$319.3000**

**Home Total: \$319.3000**

The goods are supplied to you under the terms of your end-use.  
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp



## CERTIFICATE OF CONFORMITY

NO: 555326

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31660	3/10/2016	665770276250

PART NO:	Description	CND	QTY	S/L	
AN4C16A MFR: MAC LOT: 73222	BOLT UNDRILLED S/S	NE	12	16	
CR3212-4-08 MFR: CHER LOT: 87986300	CHERRY RIVET	NE	200	27	
AN4-51A MFR: AFC LOT: 14474	BOLT UNDRILLED	NE	50	15	
MS21042L06 MFR: AFC LOT: 19553	SELF LOCKING NUT	NE	50	46	
MS21059L4 MFR: PAOL LOT: 57882	NUTPLATE	NE	20	44	
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	500	36	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



<b>Packing Slip</b>	Original
Invoice #: 555326	
Date Printed: 3/10/2016	
Time: 5:42:25 PM	
# of Items: 6	
Page: 1	

<b>To:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA  ATTN: MICHAEL Ph: 613.632.9577 Fax: 613.632.1053	<b>Ship To:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---	--

Invoice Date: 3/10/2016	Terms: NET 30	Weight: 7	Ship Via: 49- FX 2DAY
Order Date: 3/10/2016	Cust. PO#: PO31660	# of Boxes:	
Ship Date: 3/10/2016	FOB:	Shipment #: 0	
Sales Order: 496475			
Customer #: 16754	AWB: 665770276250	ECAS Contact:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	AN4C16A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT: 73222 QTY: 12	12.00	✓ 0.00	NE			
✓ 2	CR3212-4-08 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT: 87986300 QTY: 200	200.00	✓ 0.00	NE			
✓ 3	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT: 14474 QTY: 50	50.00	✓ 0.00	NE			
✓ 4	MS21042L06 SELF LOCKING NUT QTY: 50	50.00	✓ 0.00	NE			

*SP No 03-14*

Special Instructions:	
Authorized Signature:	



<b>Packing Slip</b>	Original
Invoice #: 555326	
Date Printed: 3/10/2016	
Time: 5:42:25 PM	
# of Items: 6	
Page: 2	

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: MICHAEL  
Ph: 613.632.9577 Fax: 613.632.1053

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

Invoice Date: 3/10/2016	Terms: NET 30	Weight: 7	Ship Via: 49- FX 2DAY
Order Date: 3/10/2016	Cust. PO#: PO31660	# of Boxes:	
Ship Date: 3/10/2016	FOB:	Shipment #: 0	
Sales Order: 496475			
Customer #: 16754	AWB: 665770276250	ECAS Contact:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 19553 QTY: 50						
5	MS21059L4 NUTPLATE	20.00	0.00	NE			
	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT: 57882 QTY: 20						
6	NAS1149C0332R WASHER S/S	500.00	0.00	NE			
	ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT: C140824-1 QTY: 500						
Alt:	NAS1149C0332R WASHER S/S						

SP16-03-14

Special Instructions:

Authorized Signature:



# Invoice

INVOICE #: 555326  
 DATE PRINTED: 3/10/2016  
 TIME: 5:41:56 PM  
 # OF ITEMS: 6  
 PAGE: 1

TO: DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

ATTN: MICHAEL  
 Ph: 613.632.9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 Canada

INVOICE DATE: 3/10/2016 TERMS: NET 30 WEIGHT: 7 SHIP VIA: 49- FX 2DAY  
 ORDER DATE: 3/10/2016 CUST PO: PO31660 # OF BOXES:  
 SHIP DATE: 3/10/2016 FOB: MELBOURNE, FL SHIPMENT #: 0  
 SALES ORDER #: 496475  
 CUSTOMER #: 16754 AWB: 665770276250 ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4C16A BOLT UNDRILLED S/S MFR: MAC QTY: 12 LOT: 73222 ECCN: 9A991 Schedule B: 7318.15.2091	12.00	0.00	NE	1.0000	EA	\$12.0000
2	CR3212-4-08 CHERRY RIVET MFR: CHERRY QTY: 200 LOT: 87986300 ECCN: 9A991 Schedule B: 8803.30.0010	200.00	0.00	NE	0.6200	EA	\$124.0000
3	AN4-51A BOLT UNDRILLED MFR: AFC QTY: 50 LOT: 14474 ECCN: 9A991 Schedule B: 7318.15.2000	50.00	0.00	NE	3.1000	EA	\$155.0000
4	MS21042L06 SELF LOCKING NUT MFR: AFC QTY: 50 LOT: 19553 ECCN: 9A991 Schedule B: 7318.16.0030	50.00	0.00	NE	0.1500	EA	\$7.5000
5	MS21059L4 NUTPLATE MFR: PAOLO QTY: 20 LOT: 57882 ECCN: 9A991 Schedule B: 7318.16.0030	20.00	0.00	NE	0.5400	EA	\$10.8000
6	NAS1149C0332R WASHER S/S	500.00	0.00	NE	0.0200	EA	\$10.0000

*SP16 0314*

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





# Invoice

INVOICE #: 555326

DATE PRINTED: 3/10/2016

TIME: 5:41:59 PM

# OF ITEMS: 6

PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: MICHAEL  
Ph: 613.632.9577 Fax: 613.632.1053

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 3/10/2016

TERMS: NET 30

WEIGHT: 7

SHIP VIA: 49- FX 2DAY

ORDER DATE: 3/10/2016

CUST PO: PO31660

# OF BOXES:

SHIP DATE: 3/10/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 496475

CUSTOMER #: 16754

AWB: 665770276250

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
Alt:	NAS1149C0332R WASHER S/S *** Order Complete ***						

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

SUB TOTAL: \$319.3000

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$319.30

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331